UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 15 B 23459
Anthony White	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/09/2015.
- 2) The plan was confirmed on 09/03/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 04/24/2017.
 - 6) Number of months from filing to last payment: <u>21</u>.
 - 7) Number of months case was pending: <u>25</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,922.50 Less amount refunded to debtor \$924.51

NET RECEIPTS: \$7,997.99

\$1,638.46

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,299.39
Court Costs \$0.00
Trustee Expenses & Compensation \$339.07
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$200.00

Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Adventist Midwest Health	Unsecured	0.00	776.90	776.90	0.00	0.00
Alberts Jewelers	Unsecured	NA	628.34	628.34	0.00	0.00
Alberts Jewelers	Secured	778.00	150.00	150.00	150.00	0.00
Ally Financial	Unsecured	NA	645.12	645.12	0.00	0.00
Ally Financial	Secured	16,317.00	16,317.00	16,317.00	5,263.43	946.10
American InfoSource LP as agent for	Unsecured	273.00	272.59	272.59	0.00	0.00
AmeriCash Loans LLC	Unsecured	1,600.00	1,720.69	1,720.69	0.00	0.00
At&T	Unsecured	233.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	500.00	366.00	366.00	0.00	0.00
Commonwealth Edison Company	Unsecured	500.00	169.48	169.48	0.00	0.00
Community Hospital	Unsecured	3,000.00	NA	NA	0.00	0.00
Ghandi Med Center	Unsecured	320.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	1,000.00	NA	NA	0.00	0.00
Indiana Bell Telephone Company, Incorpo	Unsecured	0.00	136.87	136.87	0.00	0.00
Jayhawk Acceptance	Unsecured	0.00	NA	NA	0.00	0.00
MBI St Margaret Mercy ER Phys	Unsecured	166.00	NA	NA	0.00	0.00
MEA Munster LLC	Unsecured	783.00	NA	NA	0.00	0.00
Midwest Emerg Assoc	Unsecured	310.00	NA	NA	0.00	0.00
Munster Radiology Group	Unsecured	0.00	408.00	408.00	0.00	0.00
Nicor Gas	Unsecured	0.00	396.54	396.54	0.00	0.00
NW Indiana Path Consultants PC	Unsecured	448.00	448.00	448.00	0.00	0.00
Planet Fitness	Unsecured	200.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	442.83	442.83	0.00	0.00
Prairie State College	Unsecured	400.00	NA	NA	0.00	0.00
Prog Leasing LLC	Secured	600.00	0.00	0.00	0.00	0.00
Real Time Resolutions Inc	Unsecured	400.00	550.50	550.50	0.00	0.00
Swiss Colony	Unsecured	150.00	226.80	226.80	0.00	0.00
US Cellular	Unsecured	271.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,317.00	\$5,263.43	\$946.10
All Other Secured	\$150.00	\$150.00	\$0.00
TOTAL SECURED:	\$16,467.00	\$5,413.43	\$946.10
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,188.66	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,638.46 \$6,359.53	
TOTAL DISBURSEMENTS :		<u>\$7,997.99</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/31/2017 By: /s/ Marilyn O. Marshall
Trustee

 $\textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$